CONTRACT



KREM 4103 S.Regal St. Spokane, WA 99223 (509)448-2000

And:

Strategic Media Services/ POL 1911 North Ft. Myer Drive Suite 400 Arlington, VA 22209

	·						
	Contract / Revision		Alt Order #				
	1278782	1		08331569			
<u>Product</u>							
BRYANT 4 GOV ADD							
Contract Dates	Estimate #						
07/20/16 - 07/26/16	1001						
<u>Advertiser</u>	Ori			ginal Date / Revision			
Bill Bryant / R / Gov/ WA	/ POL		C	7/22/16	/ 07/22/16		
	Billing Cycle	DC Broadcast		<u>endar</u>	Cash/Trade		
	EOM/EOC				Cash		
	Property			<u>xecutive</u>	Sales Office		
	KREM			askie	Telerep Philade		
	Special Hand	ling	****				
	<u>Demographic</u> Adults 35+						
					_		
	Agy Code	Advertiser Code 61 Advertise 106614		Code	Product 1/2		
	9912521				79		
	Agency Ref			Advertiser	er Ref		
	2928AG			106614			

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time	Days Length Week	Rate Rtn TypeSp	ots	Amount
N 1 All 07/25/16 07/25/16 Local News @ 11p M-F	11:00 PM-11:35 PN	:30	NM	1	\$220.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u>				
Week: 07/25/16 07/31/16 1 1	\$220.00				
N 2 All 07/25/16 07/25/16 Late Show	11:35 PM-12:35 XN	:30	NM	1	\$100.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u>				
Week: 07/25/16 07/31/16 1 1	\$100.00				
N 3 All 07/25/16 07/25/16 Local News @ 12p	12:00 PM-12:30 PN	:30	NM	1	\$240.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 07/25/16 07/31/16 1 1	\$240.00				
N 4 All 07/25/16 07/25/16 Local News @ 5p M-F	5:00 PM-5:30 PM	:30	NM	1	\$380.00
Start Date End Date Weekdays Spots/Week Week: 07/25/16 07/31/16 1 1	Rate				
7700K. 01120110 01101110 II	\$380.00				
N 5 All 07/25/16 07/25/16 Local News @ 5a	5:00 AM-6:00 AM	:30	NM	1	\$90.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 07/25/16 07/31/16 1 1	<u>Rate</u> \$90.00				
					40.40.00
N 6 All 07/25/16 07/25/16 Local News @ 6a	6:00 AM-7:00 AM	:30	NM	1	\$240.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week; 07/25/16 07/31/16 1 1	<u>Rate</u> \$240.00				
		.00	ALRA	4	#200 00
N 7 All 07/25/16 07/25/16 Local News @ 630p M-F Start Date End Date Weekdays Spots/Week	6:30 PM-7:00 PM Rate	:30	NM ¹	1	\$300.00
Start Date End Date Weekdays Spots/Week Week: 07/25/16 07/31/16 1 1	\$300.00				
	11:00 PM-11:35 PN	:30	NM	1	\$200.00
N 8 All 07/23/16 07/23/16 Local News @ 11p Sa <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u>	Rate	.30	INIVI	'	\$200.00
Week: 07/18/16 07/24/161- 1	\$200.00				
N 9 All 07/23/16 07/23/16 Local News @ 5p Sa	5:00 PM-5:30 PM	:30	NM	1	\$220.00
Start Date End Date Weekdays Spots/Week	Rate	.50	TAIVI	,	Ψ220.00
Week: 07/18/16 07/24/161- 1	\$220.00				
N 10 All 07/23/16 07/23/16 EM (Sa)	5:00 AM-7:00 AM	:30	NM	1	\$20.00
Start Date End Date Weekdays Spots/Week	Rate	.00	, ,,,,,,	•	Ψ
Week: 07/18/16 07/24/161- 1	\$20.00				
N 11 All 07/24/16 07/24/16 Local News @ 11p Su	11:00 PM-11:35 PN	:30	NM	1	\$100.00
			•		•

(* Line Transactions: N = New, E = Edited, D = Deleted)

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TEGNA., Inc. and its stations do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected. Advertiser agrees to indemnify Station from all claims (including attorney's fees) for which Station may become liable due the advertisement(s). This contract renders void any statement concerning liability which appears on correspondence from agency or advertiser. It is further agreed that the station does not accept advertising orders or space reservations claiming sequential liability.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service, shall not constitute payment to this station.

TERMS: Due 15th day of the Month following Broadcast.



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	Contract / Revision	Alt Order #
	1278782 /	08331569
Contract Dates	Product	Estimate #
07/20/16 - 07/26/16	BRYANT 4 GOV ADD	1001

<u>Advertiser</u> Original Date / Revision 07/22/16 / 07/22/16 Bill Bryant / R / Gov/ WA /

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate Rtn TypeSp	oots	Amount
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 07/18/16 07/24/161 1	<u>Rate</u> \$100.00				
N 12 All 07/24/16 07/24/16 Local News @ 6p Su Start Date End Date Weekdays Spots/Week Week: 07/18/16 07/24/161 1	6:00 PM-7:00 PM <u>Rate</u> \$220.00	:30	NM	1	\$220.00
N 13 All 07/24/16 07/24/16 CBS Sunday Morning <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 07/18/16 07/24/161 1	7:00 AM-8:30 AM <u>Rate</u> \$280.00	:30	NM	1	\$280.00
N 14 All 07/24/16 07/24/16 7:00 PM-8:00 PM <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 07/18/16 07/24/161 1	7:00 PM-8:00 PM <u>Rate</u> \$600.00	:30	NM	1	\$600.00
N 15 All 07/26/16 07/26/16 Local News @ 11p M-F	11:00 PM-11:35 PN <u>Rate</u> \$220.00	:30	NM	1	\$220.00
N 16 All 07/26/16 07/26/16 Late Show <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 07/25/16 07/31/16 -1 1	11:35 PM-12:35 XN <u>Rate</u> \$100.00	:30	ИМ	1	\$100.00
N 17 All 07/26/16 07/26/16 Local News @ 6p M-F <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 07/25/16 07/31/16 -1 1	6:00 PM-6:30 PM <u>Rate</u> \$360.00	:30	NM	1	\$360.00
N 18 All 07/26/16 07/26/16 Local News @ 6a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 07/25/16 07/31/16 -1 1	6:00 AM-7:00 AM <u>Rate</u> \$240.00	:30	NM	1	\$240.00
N 19 All 07/26/16 07/26/16 CBS This Morning <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 07/25/16 07/31/16 -1 1	7:00 AM-9:00 AM <u>Rate</u> \$90.00	:30	NM	1	\$90.00
		Totals 0.00	and the second s	19	\$4,220.00

Time Period	# of Spots	Gross Amount	Net Amount	
06/27/16 -07/26/16	19	\$4,220.00	(\$633.00)	\$3,587.00
Totals	19	\$4,220.00	(\$633.00)	\$3,587.00

Signature:		Date:	
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